

**DR-2 Disclosure Summary Page****DR-2**

<b>Stronger Together Campaign to Elect Dan Gosa</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/3/2015	
<b>County:</b>	Scott	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	9/3/2015 3:39:55 PM	
<b>Committee Code:</b>	11398	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/3/2015 3:53:56 PM	
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Gosa, Daniel L	

**Treasurer**

<b>Last Name:</b>	Saunders	<b>First Name:</b>	Joshua	<b>MI:</b>	N
<b>Address:</b>	406 11th Avenue A Court				
<b>City:</b>	Silvis	<b>State:</b>	IL	<b>Zip Code:</b>	61282
				<b>Phone:</b>	309-269-6139
<b>E-Mail:</b>	joshsaundersUAW@gmail.com				

**Chairperson**

<b>Last Name:</b>	Leone	<b>First Name:</b>	Tracy	<b>MI:</b>	
<b>Address:</b>	9115 turkey hollow road				
<b>City:</b>	taylor ridge	<b>State:</b>	IL	<b>Zip Code:</b>	61284
				<b>Phone:</b>	309-738-3196
<b>E-Mail:</b>	tekurowski@yahoo.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$6,755.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$6,755.00</b>
<b>Schedule B: Expenditure Total</b>	\$2,885.53
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,869.47</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$500.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Stronger Together Campaign to Elect Dan Gosa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/3/2015
<b>County:</b> Scott	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	9/3/2015 3:39:55 PM
<b>Committee Code:</b> 11398	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	9/3/2015 3:53:56 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/29/2015	Check #	Gosa, Daniel L 2223 Aspen Drive Davenport, IA 52806	Self	\$25.00	
opened campaign bank account					
6/23/2015	8664 Check # 4404	Internatonal Association of Heat & Frost Insulators & Allied 9602 Martin Luther King Highway Lanham, MD 20706-1839	N/A	\$500.00	
6/25/2015	6432 Check # 2123	Plumbers & Pipefitters Local Union #25 PAC 4600 46th Avenue Rock Island, IL 61201	N/A	\$500.00	
7/7/2015	8262 Check # 2110	Bridge Structural & Ornamental Ironworkers Local 111 PAC 8000 29th St, West Rock Island, IL 61201	N/A	\$200.00	
7/8/2015	Check #	Unitemized	None	\$70.00	X
fish bowl donations at fundraiser.					
7/8/2015	Check #	Clevenger, Drew 8800 Turkey Hollow Rd Milan, IL 61264	None	\$15.00	X
Cash contribution					
7/8/2015	Check # 1090	Dickman, Kai and Maria 3620 N. Elmwood Ave Davenport, IA 52806	None	\$25.00	X
7/8/2015	Check #	Evans, C. 226 N. Elsie Avenue Davenport, IA 52804	None	\$10.00	X
Cash contribution					
7/8/2015	Check #	Laird, Joseph 1129 Terrace Park Dr. Bettendorf, IA 52722	None	\$20.00	X
cash					
7/8/2015	Check #	Leone, Tracy 9115 turkey hollow road taylor ridge, IL 61284	None	\$50.00	X
Cash contribution					

**Schedule A: Contributions****Sch-A**

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<b>County:</b> Scott	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	9/3/2015 3:39:55 PM
<b>Committee Code:</b> 11398	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	9/3/2015 3:53:56 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/8/2015	Check #	Malinee, Patricia 4670 Stone Haven CT Bettendorf, IA 52722	None	\$20.00	<b>X</b>
cash					
7/8/2015	Check #	Marton, Andrew 2416 W 38th Pl Davenport, IA 52806	None	\$10.00	<b>X</b>
Cash contribution					
7/8/2015	Check #	Miller, Paul 316 N. Holmes Cambridge, IL 61238	None	\$20.00	<b>X</b>
Cash contribution					
7/8/2015	Check # 4158	Moritz, Thomas and Roxanna 220 N. Elmwood Ave Davenport, IA 52802	None	\$50.00	<b>X</b>
7/8/2015	Check # 2987	Stage, David and Kathy 1907 W 3rd Street Davenport, IA 52802	None	\$20.00	<b>X</b>
7/8/2015	Check #	Terry, Scott 4305 12th Street Rock Island, IL 61201	None	\$10.00	<b>X</b>
Cash contribution					
7/8/2015	Check # 4809	Tompkins, Andrew and Kerri 5107 Garner Dr. Davenport, IA 52806	None	\$20.00	<b>X</b>
7/8/2015	Check #	Weiland, John W. 1324 Grand Avenue Davenport, IA 52803	None	\$20.00	<b>X</b>
7/8/2015	9710 Check # 1002	Communications Workers of America Local 7110 COPE Fund PO box 39 Bettendorf, IA 52722	N/A	\$100.00	<b>X</b>
7/16/2015	8036 Check # 3196	Electrical Workers Local 145 Political Action Committee 1700 52nd Avenue, Suite A Moline, IL 61265	N/A	\$250.00	
7/27/2015	Check # 4613	Wiszmann, Erma J 2650 N. Harrison St. APT 4 Davenport, IA 52803-1442	None	\$20.00	

**Schedule A: Contributions****Sch-A**

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<b>County:</b> Scott	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	9/3/2015 3:39:55 PM
<b>Committee Code:</b> 11398	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	9/3/2015 3:53:56 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/6/2015	8020 Check # 1149	Quad City Federation of Labor PAC 4600 46th Avenue Rock Island, IL 61201	N/A	\$250.00	
Campaign contribution					
8/7/2015	8036 Check # 3202	Electrical Workers Local 145 Political Action Committee 1700 52nd Avenue, Suite A Moline, IL 61265	N/A	\$100.00	
8/8/2015	Check # 7352	Laird, Joseph and Kathleen 1129 Terrace Park Dr. Bettendorf, IA 52722	None	\$25.00	
8/11/2015	Check #	Unitemized	None	\$365.00	<b>X</b>
fish bowl donations					
8/11/2015	Check # 9197	Allen, Kenton and Ghada 6622 Thomas CT Bettendorf, IA 52722	None	\$50.00	<b>X</b>
8/11/2015	Check # 2451	Elgatian, Paul 123 street anywhere, IA 12345	None	\$50.00	<b>X</b>
no address listed on check LIC. 896AA2000					
8/11/2015	Check # 3391	Jensen, Karl or Linda 6815 W 9th St Davenport, IA 52804	None	\$15.00	<b>X</b>
8/11/2015	Check # 934	Perkins, Kevin 104 E 61st Street Davenport, IA 52806	None	\$25.00	<b>X</b>
8/11/2015	Check # 6524	Vargas, Rita 2724 LeClaire St Davenport, IA 52803	None	\$20.00	<b>X</b>
8/11/2015	Check # 1306	Winckler, Joseph and Cindy 6 Thode CT Davenport, IA 52802	None	\$25.00	<b>X</b>
8/11/2015	6028 Check # 0649	District Union #431 UFCW Political Action Account 2411 W. Central Park Avenue Davenport, IA 52804	N/A	\$500.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	9/3/2015 3:53:56 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/12/2015	Check # 5347	Brown, David and Edwin 2615 Iowa St Davenport, IA 52803	None	\$25.00	
8/12/2015	Check # 2734	Hanzelin, Glenn P.O. BOX 4622 Davenport, IA 52808	None	\$100.00	
8/17/2015	Check # 5061	Lynch, Terrance 8717 Baring Ave. Munster, IN 46321	None	\$250.00	
8/17/2015	8664 Check # 4444	Internatonal Association of Heat & Frost Insulators & Allied 9602 Martin Luther King Highway Lanham, MD 20706-1839	N/A	\$3,000.00	

<b>Total Regular Contributions</b>	<b>\$5,245.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,510.00</b>
<b>Grand Total All Contributions</b>	<b>\$6,755.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Stronger Together Campaign to Elect Dan Gosa</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/3/2015
<b>County:</b>	Scott	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	9/3/2015 3:39:55 PM
<b>Committee Code:</b>	11398	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/3/2015 3:53:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/8/2015	Check # cashiers check 44795	Pizza Shack 6616 Northwest Blvd Davenport, IL 52806	Fundraiser Food	\$150.00
fundraiser pizza				
7/13/2015	Check # debit card	Office Max 320 W. Kimberly Rd. Davenport, IA 28065	Office Supplies	\$53.38
General office supplies				
7/14/2015	Check # campaign account	The Family Credit Union 1530 West 53 Street Davenport, IA 52806	Bank Charges	\$16.62
check book				
7/16/2015	Check # debit card 9340	Office Max 320 W. Kimberly Rd. Davenport, IA 28065	Postage, Shipping, Delivery	\$122.71
Postage, labels, office supplies				
7/16/2015	Check # debit card	Stampxpress.com P.O. Box 445 Butler, WI 53007	Office Supplies	\$31.98
address stamper				
7/25/2015	Check # 1000	Quad City Labor Day Parade Alliance 4600 46th Avenue, Suite 4 Rock Island, IL 61201	Advertising	\$100.00
advertising				
7/27/2015	Check # debit card	Office Max 320 W. Kimberly Rd. Davenport, IA 28065	Office Supplies	\$66.32
Stationary supplies				
7/28/2015	Check # 1001	Robinson, Riley 11313 102nd Ave CT Coal Valley, IL 61240	Consultant Services	\$250.00
Campaign support				
8/5/2015	Check # debit card	U.S. Post Office 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$49.00
postage from USPS				

# Schedule B: Expenditures

## Sch-B

<b>Stronger Together Campaign to Elect Dan Gosa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/3/2015
<b>County:</b> Scott	<b>Adjusted Due Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/11/2015	Check # 1002	Gunchie's 2905 Telegraph Rd Davenport, IA 52804	Fundraiser Food	\$340.00
Fundraiser Food				
8/12/2015	Check # 1003	Ci Signs 425 W 4th Street Milan, IL 61264	Campaign Signs	\$1,283.70
Signs and shirts				
8/17/2015	Check # 1004	Quad City Labor Day Parade Alliance 4600 46th Avenue, Suite 4 Rock Island, IL 61201	Advertising	\$200.00
advertising				
8/19/2015	Check # 1005	Hanzelin, Glenn P.O. BOX 4622 Davenport, IA 52808	Reverse Transaction	(\$100.00)
donation returned				
8/19/2015	Check # debit card	Office Max 320 W. Kimberly Rd. Davenport, IA 28065	Postage, Shipping, Delivery	\$211.22
stamps and office supplies				
8/20/2015	Check # debit card	Kmart 3808 Brady St Davenport, IA 52806	Office Equipment	\$41.54
backpack for campaign materials				
8/22/2015	Check # 1006	Ci Signs 425 W 4th Street Milan, IL 61264	Campaign Signs	\$69.06
Sign stakes				

<b>Total Amount</b>	<b>\$2,885.53</b>
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**Schedule E: In Kind Contributions****Sch-E**

<b>Stronger Together Campaign to Elect Dan Gosa</b>	
<b>Committee Type:</b>	School Board Candidate
<b>County:</b>	Scott
<b>District:</b>	0
<b>Committee Code:</b>	11398
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	9/3/2015
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	9/3/2015 3:39:55 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	9/3/2015 3:53:56 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/3/2015 Comm # 6002	United Steelworkers of America Local 105 COPE Account 880 Devils Glen Rd. Bettendorf, IA 52722		Campaign Signs  yard signs, stakes, shirts, etc.	\$500.00	

<b>Total Estimated Fair Market Value</b>	<b>\$500.00</b>
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